



KY Data Warehouse Weekend Update

Week Ending: 09/07/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,064	\$226,229.01
	CA	Y	673	\$311,836.57
	CO	N	137,064	\$16,670,814.73
	CV	N	1,064	\$(316,274.33)
	CV	Y	673	\$(351,802.72)
Institutional	CA	N	676	\$997,248.43
	CA	Y	41	\$101,563.43
	CO	N	35,424	\$61,412,018.72
	CV	N	676	\$(1,203,984.91)
	CV	Y	41	\$(239,488.77)
Dental	CA	N	1	\$89.10
	CA	Y	1	\$0.00
	CO	N	710	\$56,245.71
	CV	N	1	\$(63.10)
	CV	Y	1	\$(68.35)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,048	\$0.00
	CO	N	149,273	\$2,452,860.49

Week Ending: 08/31/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,678	\$523,607.31
	CA	Y	3,210	\$266,107.93
	CO	N	122,080	\$11,238,171.95
	CV	N	1,677	\$(651,226.17)
	CV	Y	3,211	\$(476,125.94)
Institutional	CA	N	1,719	\$2,525,298.75
	CA	Y	153	\$28,561.04
	CO	N	26,207	\$10,554,993.71
	CV	N	1,711	\$(4,413,693.25)
	CV	Y	161	\$(70,407.68)
Dental	CA	N	23	\$1,094.60
	CA	Y	7	\$1,528.60
	CO	N	766	\$61,466.16
	CV	N	23	\$(2,126.17)
	CV	Y	7	\$(1,652.40)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	30,794	\$11,733,025.09
Professional	294,438	\$18,220,528.41
Dental	28,491	\$3,796,549.43
Pharmacy	643,990	\$21,980,766.90

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,705	
	Family Choices	219	
	Global Choices	4,433	
	Medicare	77,976	
	Optimum Choice	9,196	
	Total:	115,529	
Passport		166,076	
MCO			
	CoventryCares	232,233	
	Kentucky Spirit	139,989	
	WellCare	153,253	
	Total:	525,475	
	Grand Total:	807,080	

Encounters:	Claim Count	Paid Amount
Institutional	55,380	\$23,663,312.74
Professional	258,988	\$13,852,899.19
Dental	41,895	\$6,994,796.35
Pharmacy	993,660	\$39,772,323.08

Capitations:	Claim Count	Paid Amount
Passport Capitation	195,920	\$69,682,520.72
NET Capitation	752,677	\$5,304,719.78
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	567,041	\$191,413,253.85

	Members In:	Count	
FFS			
	Comprehensive Choices	23,879	
	Family Choices	280	
	Global Choices	4,946	
	Medicare	78,026	
	Optimum Choice	9,184	
	Total:	116,315	
Passport		171,887	
MCO			
	CoventryCares	239,531	
	Kentucky Spirit	146,199	
	WellCare	157,454	
	Total:	543,184	
	Grand Total:	831,386	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	20
Member County	0	0
Member ID	0	0
Member Program Code	5	796
Member Program Status	5	796
Provider ID	0	0
Fund Code	6	873

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,008	\$1,148,700.27
EXPENDITURES	151	\$682,237.97

Paid Claims Missing:	Count FFS	Count ENC
COS	0	11
Member County	0	0
Member ID	0	0
Member Program Code	0	518
Member Program Status	0	518
Provider ID	0	0
Fund Code	0	535

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,621	\$3,718,265.67
EXPENDITURES	124	\$463,170.01